|  |  |  |  |
| --- | --- | --- | --- |
| **Mediation - Balance Sheet** **Marital / De facto matters:** |  | **Name:** |  |
|  | **Date:** |  |
|  |  |  |  |

| **Ownership** | **Description** | **Value** **Insert - Party Name** | **Value** **Insert -Party****Name** |
| --- | --- | --- | --- |
| **ASSETS** |
|  |       |       |       |       |
|  |       |       |       |       |
|  |       |       |       |       |
|  |       |       |       |       |
|  |       |       |       |       |
|  |       |       |       |       |
|  |  |  |  |
| **Total** |  | **$** | **$**       |
| **ADDBACKS** |
|  |       |       |       |       |
|  |  |  |  |  |
|  |       |       |       |       |
| **Total** |  |   |       |
| **LIABILITIES**  |
|  |       |       |       |       |
|  |       |       |       |       |
|  |       |       |       |       |
|  |       |       |       |       |
| **Total** |  |       |       |
| **Net:****Non-Super Assets** |  |  |  |
| **SUPERANNUATION**  |
| **Member** | **Name of Fund** | **Type of Interest** | **Value** | **Value** |
|  |       |       |       |       |       |
|  |       |       |       |       |       |
|  |       |       |       |       |       |
|  |       |       |       |       |       |
|  |       |       |       |       |       |
| **Total Super** |  |  |       |       |
| **Total:****Property Pool** |  |  |  |  |
| **FINANCIAL RESOURCES** |
| **Ownership** | **Description** | **Value** | **Value** |
|  |       |       |       |       |
|  |       |       |       |       |
| **Total** |  |       |       |

**Notes**

In relation to any disputed items and all disputed values for items a party should state, using the item number as a heading:

1. Why an item should not be on the balance sheet.
2. Whether expert evidence is required to resolve a dispute as to value and what steps have been taken to agree upon and appoint a single expert.
3. Whether documents in the possession of the other party need to be provided before the value of an item can be agreed.
4. Any other comment a party wishes to make in relation to the disputed item.

|  |  |
| --- | --- |
| Item No |  |
|       |       |
|       |       |
|       |       |
|       |       |
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